

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

**M.W. DEPT. - Office expenses for Rs.1,998/- incurred from the permanent advance during the month of July & August, 2010 - Reimbursement - Orders - Issued.**

---

MINORITIES WELFARE (O.P.) DEPARTMENT

**G.O.Rt.No. 216.**

**Dated: 16<sup>th</sup> September, 2010.**

**Read:**

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

\*\*\*\*\*

**ORDER:**

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,998/-** (Rupees one thousand nine hundred and ninety eight only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the July & August, 2010, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. MAHMOOD MIAH,  
DEPUTY SECRETARY TO GOVT.**

**To**

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**

ANNEXURE TO G.O. Rt. No. , M.W. (O.P) DEPT., DATED: 15-09-2010.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	15-07-2010	Paid to Vijay Stores, Khairtabad, Hyd.	95/-
02.	19-07-2010	Paid to Rahul Books & Stationers, Mehdiapatnam, Hyd., towards purchase of certain two items	25/-
03.	27-07-2010	Paid to Auto charges from Sectt., to High Court in connection with the W.P.No.13965/2010	50/-
04.	27-07-2010	Paid to Auto charges form High Court to Sectt., in connection with the W.P.No.13965/2010	50/-
05.	30-07-2010	Paid to Tehran Café, Opp:Sectt., towards Tea, Biscuits & Samosas	100/-
06.	02-08-2010	Paid to FEDCON., Sectt. Branch, Hyd., towards purchase of certain tea items	268/-
07.	03-08-2010	Paid to Balaji Grand Bazar, Mehdiapatnam, Hyd., towards purchase of 2 room freshners	200/-
08.	07-08-2010	Paid to MD. AHMED Key Makers, towards making of keys of Vehicle of M.W. Dept.	200/-
09.	17-08-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of certain tea itesm	280/-
10.	19-08-2010	Paid to Ratnadeer Super Market, Somajiguda, Hyd., towards purchase of Premium Rose 2 Nos.	210/-
11.	20-08-2010	Paid to K. Aruna, Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of Allout & Room Freshner	190/-
12.	23-08-2010	Paid to Tehran Café, Opp: Sectt., towards Tea & Biscuits	150/-
13.	26-08-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of Water Bottles	180/-
		<i>Total:</i>	<b>1,998/-</b>

**G. MAHMOOD MIAH,  
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**